SBR No. 113/18-19
DATED 6-3-19

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311987

Name of Work: Execution of maintenance of street lights in Lower Parel Worgeri Ward, Ward No 11 Parel From 11 of Hebatulla ZONE. To

Name of Contractor of nature of Agency M/s Vishaya Lakshmi Allowatey.

Date of commencement of work GE/ES/12/WO/29/16-17 Date 21/1/2017 & Supply WO/000002/18-19 dt 29

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
2	Number 3	Length 4	Breadth 5	Depth 6	7	8
Execution of maintenance of street lights complete including supply of required fixed out consumable like Poly, Steel, Nuts, Screw, Capacity, Entry, Wire, Under Earth, Drawing of suitable capacity double insulated Copper Flexible wire Defpose no 3 11901. Poly with 250w HPSV lamp complete with control gear, fully Centralized all over Municipal city from 1/2/2017 to 31/1/2018.	12	277	NOS	52-67	Rs.	175075-08

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Re- Mea
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	iii) Poly with 250w HP SV lamp complete with terminal fully Cutout gir and all accts Additional qty From 01/12/2018 to 31/12/2018						
		1	Nos	4/3	Nos	52-67	Rs- 23927
3)	Painting of existing street light pole etc Scraping & old Painted Painted with suitable colour Enamel Over Paint including Footing of the Pole						
	a) up to 8 mtrs height	2	Nos			125/-	Rs. 2600
						Total M	4403
	Leg 2:1. Excavation non retaining & up					M	2803
						Total M	4315

EE/ELE/Y/BR No. 149/18-19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measure
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Dt. 6-3-19						
	uptodt = 3254039=00					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ pp300 Replacement of Brd	
	Ppaid = 2813684=00					ರೂ: 44355=00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ	
	PBill = 44355=00					ರೂ: 392418=00 ಬಿಲ್ ಪಾವತಿಸಲಾಗಿದೆ	
	IT 1% 4435=00					ರೂ: 47937=00 ಮೊತ್ತವನ್ನು ಮಾಡಿದೆ	
	Sbst 1% 3932=00						
	Cbst 1% 3932=00					ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಮ.ಸ.(ಪ) ಯಲಹಂಕ ಪಲಯ	
	LWC 1% 4435=00						
	CBFO 1% 4435=00						
	FSD 5% 22018=00						
	Sv 2% 8807=00						
	deduction = 47937=00						
	Chvee = 392418=00						